# Statement of Basis of the Federal Operating Permit

The Dow Chemical Company

Site/Area Name: Specialty Chemicals 2 Physical location: 2301 N Brazosport Blvd Nearest City: Freeport County: Brazoria

> Permit Number: O2221 Project Type: Renewal

Standard Industrial Classification (SIC) Code: 2869 SIC Name: Industrial Organic Chemicals

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: September 11, 2014

# Operating Permit Basis of Determination

## **Permit Area Process Description**

Industrial Polyglycol - is made up of one 10,000 gallon reactor and other associated equipment where all the reactions occur. In addition, the plant includes two 10,000 gallon filter feed tanks, the spray chiller, a storage tank farm, and distribution facilities for such functions as drumming, bagging and loading.

The process starts with an initiator containing an oxide in the presence of a catalyst and heat to produce a higher molecular weight polymer with physical properties desirable to the customer's specifications.

Polyglycol 1 - consists of seven kettle reactors ranging in size from 2,000 to 10,000 gallons, finishing systems, and storage tank farms.

The process starts by charging a kettle with an initiator and a catalyst. The kettle is heated and fed a specific amount of oxide determined by the recipe of the product. As the oxide reacts down, the crude polyglycol is neutralized without removing the catalyst. The product is further filtered to remove remaining water and unreacted oxide.

An eighth kettle is used to blend a base stock ester with antioxidants and corrosion inhibitors to produce three different compressor lubricants.

Aminoethylethanolamine (AEEA) - Ethylene oxide (EO) and excess ethylenediamine (EDA) are reacted to form AEEA. The reactor outlet stream passes through a soaker to act as a digestion stage to complete the oxide reaction.

Water and excess EDA are removed through a stripping tray column and recycled to the EDA feed tank. Water with trace amounts of EDA is treated and analyzed at the Wastewater Treatment Plant.

The bottoms stream proceeds to a specified tower to separate the AEEA from heavier byproducts. The AEEA stream is condensed and stored for loading.

Methyldiethanolamine (MDEA) - EO is reacted with an excess of methyl amine (MA) to produce a mixture of monomethylethanolamine (MMEA) and MDEA. A small stream of carbon dioxide is charged to the MA feed tank to prevent formation of MDEA ethers in the reactor.

The first separation packed tower removes excess MA from the reactor products. The bottom stream separates MMEA to send it back to the feed tanks. The MDEA product is condensed and transferred to the finish storage tank.

#### **FOPs at Site**

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: O1388, O2202, O2203, O2204, O2206, O2207, O2208, O2210, O2211, O2212, O2213, O2214, O2215, O2216, O2217, O2218, O2219, O2220, O2311, O2697, O3005

### **Major Source Pollutants**

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, SO2, PM, NOX, HAPS, CO

### **Reading State of Texas's Federal Operating Permit**

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
  - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
  - Additional Monitoring Requirements
  - New Source Review Authorization Requirements
  - o Compliance Requirements
  - o Protection of Stratosphere Ozone
  - Permit Location
  - o Permit Shield (30 TAC § 122.148)
- Attachments
  - o Applicable Requirements Summary
    - Unit Summary
    - Applicable Requirements Summary
  - Additional Monitoring Requirements
  - Permit Shield
  - New Source Review Authorization References
  - o Compliance Plan
  - Alternative Requirements
- Appendix A
  - o Acronym list

#### **General Terms and Conditions**

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

#### **Special Terms and Conditions**

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

#### Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit

by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

## Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

# Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

## **Federal Regulatory Applicability Determinations**

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	No
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

## **Basis for Applying Permit Shields**

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

### **Insignificant Activities**

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.

- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

#### **Determination of Applicable Requirements**

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html">www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html</a>.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS).

These flowcharts can be accessed via the internet at <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html">www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html</a>. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

#### Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

# **Determination of Applicable Requirements**

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGHE101	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Heat Exchanger subject to 40 CFR Part 63, Subpart PPP	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGHE102	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Heat Exchanger subject to 40 CFR Part 63, Subpart PPP	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGR2	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Process vent subject to 40 CFR Part 63, Subpart PPP	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGR5	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Process vent subject to 40 CFR Part 63, Subpart PPP	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGR7	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Process vent subject to 40 CFR Part 63, Subpart PPP	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGR8	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Process vent subject to 40 CFR Part 63, Subpart PPP	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGR9	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Process vent subject to 40 CFR Part 63, Subpart PPP Unit Type = Emission Point	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B43IPRX1	40 CFR Part 63, Subpart PPP	63PPP-01	Unit Type = Emission Point Process vent subject to 40 CFR Part 63, Subpart PPP Type = Emission Point	No DSS is available for this regulation. Citations were determined from an analysis of the rule text and the basis of determination.
B13PGST001	30 TAC Chapter 115, Storage of VOCs	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Product Stored = VOC other than crude oil or condensate  Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST003	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST004	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B13PGST007	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs	Cs	Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B13PGST007	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
B13PGST01	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST16C	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST16D	D 30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST19	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST203	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST203	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
B13PGST204	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs	Tank Description = Tank does not require emission controls  True Vapor Pressure = True vapor pressure is less than 1.0 psia	Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST204	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
B13PGST21	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST21	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
B13PGST216	30 TAC Chapter	R5111-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST217	30 TAC Chapter	R5111-01	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST22	30 TAC Chapter 115, Storage of	1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B13PGST223	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST228	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST229	9 30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST23	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B13PGST240	30 TAC Chapter 115, Storage of VOCs	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST241	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
		True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST245	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST246	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST253	3 30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST254	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B13PGST256	30 TAC Chapter 115, Storage of VOCs	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B13PGST26	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
		True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST260	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST261	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST262	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST262		60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
B13PGST265	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST266	115, Storage of	, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST268	115, Storage of	, Storage of continuous compliance with applicable control requirements or ex	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST269	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST27	27 30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST28	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST3	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST306	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B13PGST308	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B13PGST309	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST40	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST41	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST44	30 TAC Chapter 115, Storage of VOCs	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST45	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
		Product Stored = VOC o	Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST501	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST506	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST508	115, Storage of	TAC Chapter R5111-01 5, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST55	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST56	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST57	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST58	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
		Γ	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST661	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
115, 8	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST664	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST668	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST669	30 TAC Chapter 115, Storage of	15, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
		True Vapor Pressure = True vapor pressure is less than 1.0 psia	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST671	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST701	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST703	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST803	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST870	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
		True Vapo	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST871	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B13PGST901	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGSTT7A	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B17PEPT351	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B17PEPT351	40 CFR Part 63,	63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G	bpart G	NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
B17PEPT352	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B17PEPT352	40 CFR Part 63,	63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G	part G NESHAP Subpart Y Applicability = Th	NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
B17PEST012	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B17PEST012	40 CFR Part 63,	63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**					
B17PEST015	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.						
	VOCs		Tank Description = Tank does not require emission controls						
			True Vapor Pressure = True vapor pressure is less than 1.0 psia						
			Product Stored = VOC other than crude oil or condensate						
			Storage Capacity = Capacity is greater than 40,000 gallons						
B17PEST015	40 CFR Part 63,	63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.						
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.						
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.						
B17PEST01A	115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.						
	VOCs		Tank Description = Tank does not require emission controls						
			True Vapor Pressure = True vapor pressure is less than 1.0 psia						
			Product Stored = VOC other than crude oil or condensate						
			Storage Capacity = Capacity is greater than 40,000 gallons						
B17PEST01A	40 CFR Part 63, Subpart G		MACT Subpart F/G Applicability = The unit is a Group 2 vessel.						
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.						
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.						
B17PEST364	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.						
	VOCs		Tank Description = Tank does not require emission controls						
			True Vapor Pressure = True vapor pressure is less than 1.0 psia						
			Product Stored = VOC other than crude oil or condensate						
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons						
B17PEST364	40 CFR Part 63,			40 CFR Part 63,	40 CFR Part 63,		63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.						
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.						
B17PEST365	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.						
	VOCs		Tank Description = Tank does not require emission controls						
			True Vapor Pressure = True vapor pressure is less than 1.0 psia						
			Product Stored = VOC other than crude oil or condensate						
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons						
B17PEST365	40 CFR Part 63,	63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.						
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.						
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.						

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B17PEST371	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B17PEST371	40 CFR Part 63,	63G-01	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
B17PEST372	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B17PEST372	40 CFR Part 63, Subpart G		MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
21/12010/2			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
B17PGST010	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B17PGST010	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
B17PGST011	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
B17PGST011	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
21/1 001011	Subpart Kb	00100 01	Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**				
	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.					
	VOCs		Tank Description = Tank does not require emission controls					
			True Vapor Pressure = True vapor pressure is less than 1.0 psia					
			Product Stored = VOC other than crude oil or condensate					
			Storage Capacity = Capacity is greater than 40,000 gallons					
B17PGST012	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid					
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)					
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia					
B17PGST013	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.					
	VOCs		Tank Description = Tank does not require emission controls					
			True Vapor Pressure = True vapor pressure is less than 1.0 psia					
			Product Stored = VOC other than crude oil or condensate					
			Storage Capacity = Capacity is greater than 40,000 gallons					
B17PGST013	40 CFR Part 60, Subpart Kb		Product Stored = Volatile organic liquid					
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)					
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia					
B17PGST014	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.					
	VOCs		Tank Description = Tank does not require emission controls					
			True Vapor Pressure = True vapor pressure is less than 1.0 psia					
			Product Stored = VOC other than crude oil or condensate					
			Storage Capacity = Capacity is greater than 40,000 gallons					
B17PGST014				40 CFR Part 60,	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)					
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia					
B17PGST015	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.					
	VOCs		Tank Description = Tank does not require emission controls					
			True Vapor Pressure = True vapor pressure is less than 1.0 psia					
			Product Stored = VOC other than crude oil or condensate					
			Storage Capacity = Capacity is greater than 40,000 gallons					
B17PGST015	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid					
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)					
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia					

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**			
B17PGT201A	01A 30 TAC Chapter 115, Storage of VOCs	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.				
			Tank Description = Tank does not require emission controls				
			True Vapor Pressure = True vapor pressure is less than 1.0 psia				
			Product Stored = VOC other than crude oil or condensate				
			Storage Capacity = Capacity is greater than 40,000 gallons				
B17PGT201A	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid				
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)				
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia				
B17PGT201B	30 TAC Chapter	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.				
	115, Storage of VOCs		Tank Description = Tank does not require emission controls				
			True Vapor Pressure = True vapor pressure is less than 1.0 psia				
			Product Stored = VOC other than crude oil or condensate				
			Storage Capacity = Capacity is greater than 40,000 gallons				
B17PGT201B	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid				
D1/FG1201D	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)				
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia				
P 40 I DCT oo A	30 TAC Chapter	D=111 01					
B43IPST03A	115, Storage of	, Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.				
	VOCs		Tank Description = Tank does not require emission controls				
		Tru	True Vapor Pressure = True vapor pressure is less than 1.0 psia				
			Product Stored = VOC other than crude oil or condensate				
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons				
B43IPST03B				30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls				
			True Vapor Pressure = True vapor pressure is less than 1.0 psia				
			Product Stored = VOC other than crude oil or condensate				
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons				
B43IPST104	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.				
	VOCs		Tank Description = Tank does not require emission controls				
			True Vapor Pressure = True vapor pressure is less than 1.0 psia				
			Product Stored = VOC other than crude oil or condensate				
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons				

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
115,	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST106	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST107	30 TAC Chapter R	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST108	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST109	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST111	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B43IPST113	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B43IPST114	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B43IPST117	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
B43IPST121	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST122	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
B43IPST123	30 TAC Chapter 115, Storage of	R5111-01	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B43IPST130	40 CFR Part 60,	60Kb-01	Product Stored = Volatile organic liquid	
S	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
B13PGLR1	30 TAC Chapter 115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B13PGLR1	30 TAC Chapter	R5211-02	Chapter 115 Control Device Type = No control device.	
	115, Loading and Unloading of VOC		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor balance system.	
B13PGLR1	40 CFR Part 63,		Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
B13PGLR2	30 TAC Chapter 115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
B13PGLR2	40 CFR Part 63,	63G-01	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
B43IPLR1	30 TAC Chapter 115, Loading and	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGFU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B13PGFU1	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 40 CFR Part 60, Subpart VV with no alternate control or control device.	
B13PGFU1	40 CFR Part 63, Subpart FFFF	63FFFF-ALL	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
B13PGFU1	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B17PEFU01	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B17PEFU01	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B17PGFU2	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B17PGFU2	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B43IPFU1	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
B43IPFU1	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
B13PGHE60	40 CFR Part 63, Subpart FFFF	63FFFF-01	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	
B13PGD530	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate control is not used.  Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or	
	Controls		at least 1300° F (704 C).  Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGD530	30 TAC Chapter	R5121-02	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B13PGD530	40 CFR Part 63,	63FFFF-01	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Meets $63.988(b)(2)$ = The control device meets criteria in § $63.985(b)(2)$ .	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = The closed vent system contains no bypass line.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity equal to or greater than 44 megawatts (MW) or in which all vent streams are introduced with the primary fuel or are used as the primary fuel.	
B13PGD631	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls	1.0121 11	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGD660	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B13PGPT34	30 TAC Chapter 115, Vent Gas	R5121-01	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
	Controls		Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGPT601	30 TAC Chapter 115, Vent Gas Controls	t Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGRX1	30 TAC Chapter 115, Vent Gas Controls	nt Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGS955	30 TAC Chapter 115, Vent Gas Controls	nt Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST2	30 TAC Chapter 115, Vent Gas Controls	oter R5121-01	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST201	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST202	30 TAC Chapter 115, Vent Gas	Vent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
	Controls		Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST224	30 TAC Chapter 115, Vent Gas Controls	rer R5121-01	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST225	30 TAC Chapter 115, Vent Gas Controls	, Vent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST226	30 TAC Chapter 115, Vent Gas Controls	ent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST227	30 TAC Chapter 115, Vent Gas Controls	er R5121-01	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGST242	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST243	30 TAC Chapter 115, Vent Gas	R5121-01	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
	Controls		Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST244	30 TAC Chapter 115, Vent Gas	nt Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
	Controls		Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST607	30 TAC Chapter 115, Vent Gas Controls	15, Vent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST662	30 TAC Chapter 115, Vent Gas Controls	15, Vent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST67	30 TAC Chapter 115, Vent Gas Controls	15, Vent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
B13PGST850	30 TAC Chapter 115, Vent Gas Controls	, Vent Gas	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B13PGSV2	40 CFR Part 63, Subpart FFFF	63FFFF-01	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained using a recovery device.	
			Existing Source = The source is an existing source (commenced construction on or before April 4, 2002).	
			TRE Index Threshold = The TRE index is greater than the applicable threshold (i.e., 5.0 for existing source or 8.0 for new source).	
B13PGVJ3	30 TAC Chapter 115, Vent Gas Controls	ent Gas	Alternate Control Requirement = Alternate control is not used.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B13PGVJ3	30 TAC Chapter 115, Vent Gas Controls	, Vent Gas	Alternate Control Requirement = Alternate control is not used.	
			Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B13SCPOLY	30 TAC Chapter 115, Vent Gas Controls	ent Gas	Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B17SV384	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
			40 CFR 60 Subpart NNN Requirements = The distillation unit vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart NNN: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			40 CFR 60 Subpart RRR Requirements = The reactor process vent gas stream satisfies neither of the following requirements of 40 CFR Part 60, Subpart RRR: TRE index value is greater than 8.0; or TRE index value is greater than 1.0 without the use of VOC emission control devices.	
B17SV384	40 CFR Part 63, Subpart G		Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Control Device = Absorber used as a recovery device.	
			Overlap = Title 40 CFR Part 63, Subpart G only	
			Group 1 = The process vent is a Group 2 process vent.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			Halogenated = Vent stream is not halogenated.	
			HAP Concentration = HAP concentration is greater than or equal to 50 ppm.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.	
			Electing Control = Not electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) or (a)(2).	
			MACT TRE Index Value = TRE index value is greater than 1.0 and less than or equal to 4.0 as calculated using the procedures of 40 CFR § 63.115(d).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B43IPD141	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B43IPR101A	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B43IPR101B	30 TAC Chapter 115, Vent Gas Controls		Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B43IPRX1	30 TAC Chapter 115, Vent Gas Controls	ent Gas	Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
B43IPV132	30 TAC Chapter	R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration/Emission Rate @ Max Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
B43V132A	30 TAC Chapter	TAC Chapter R5121-01	Alternate Control Requirement = Alternate control is not used.	
	115, Vent Gas Controls		Control Device Type = Vapor recovery system, as defined in 30 TAC § 115.10, other than an afterburner, blast furnace combustion device, boiler, catalytic or direct flame incinerator, carbon adsorption system, chiller, flare or vapor combustor.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PROIPG	30 TAC Chapter R5460-01		Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
	Division o		Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROIPG	30 TAC Chapter 115, Subchapter E, Division 6	Chapter R5460-02	Exemptions = No exemption is being met.	
			Alternate Control Requirement = Alternate control not used.	
			Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROPGA	30 TAC Chapter	R5460-01	Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
			Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROPGA	30 TAC Chapter	R5460-02	Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
	Division 0		Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROPGE	30 TAC Chapter	R5460-01	Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
	Division		Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROPGE	30 TAC Chapter	R5460-02	Exemptions = No exemption is being met.	
	115, Subchapter E, Division 6		Alternate Control Requirement = Alternate control not used.	
	Division o		Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).	
			Minor Modification = Using the methods in §115.468(a)(1)-(3).	
PROPGA	40 CFR Part 63, Subpart FFFF	63FFFF-01	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROPGE	40 CFR Part 63, Subpart F	63F-01	Applicable Chemicals = THE CHEMICAL MANUFACTURING PROCESS UNIT MANUFACTURES, AS A PRIMARY PRODUCT, ONE OR MORE OF THE CHEMICALS LISTED IN 40 CFR § 63.100(B)(1)(I) OR 40 CFR § 63.100(B)(1)(II)	
			Intervening Cooling Fluid = THERE IS NOT AN INTERVENING COOLING FLUID (CONTAINING LESS THAN 5 PERCENT BY WEIGHT OF TOTAL HAPS LISTED IN TABLE 4 OF 40 CFR PART 63, SUBPART F) BETWEEN THE PROCESS AND COOLING WATER	
			Table 2 HAP = THE CHEMICAL MANUFACTURING PROCESS UNIT USES AS A REACTANT OR MANUFACTURES, AS A PRODUCT OR CO-PRODUCT, ONE OR MORE OF THE ORGANIC HAZARDOUS AIR POLLUTANTS (HAPS) IN TABLE 2	
			Table 4 HAP Content = A RECIRCULATING HEAT EXCHANGE SYSTEM IS NOT USED TO COOL PROCESS FLUIDS THAT CONTAIN LESS THAN 5 PERCENT BY WEIGHT OF TOTAL HAPS LISTED IN TABLE 4 OF TITLE 40 CFR PART 63, SUBPART F	
			Alternate Means of Emission Limitation = AN ALTERNATIVE MEANS OF EMISSION LIMITATION IS NOT USED TO ACHIEVE A REDUCTION IN ORGANIC HAP EMISSION	
			NPDES Permit = HEAT EXCHANGE SYSTEM IS NOT SUBJECT TO A NPDES PERMIT WITH ALLOWABLE DISCHARGE LIMIT	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = HEAT EXCHANGER NOT REQUIRED TO MEET THIS CITATION	
			Heat Exchange System = A HEAT EXCHANGE SYSTEM IS USED	
			Table 9 HAP Content = ONCE-THROUGH HEAT EXCHANGE SYSTEM IS NOT USED TO COOL PROCESS FLUIDS THAT CONTAIN LESS THAN 5 PERCENT BY WEIGHT OF TOTAL HAPS LISTED IN TABLE 9 OF 40 CFR PART 63, SUBPART G	
			Cooling Water Monitored = COOLING WATER IS BEING MONITORED FOR THE PRESENCE OF ONE OR MORE HAPS OR OTHER REPRESENTATIVE SUBSTANCES WHOSE PRESENCE IN COOLING WATER INDICATES A LEAK	
			Cooling Water Pressure = THE HEAT EXCHANGE SYSTEM IS NOT OPERATED WITH THE MINIMUM PRESSURE ON THE COOLING WATER SIDE AT LEAST 35 KILOPASCALS GREATER THAN THE MAXIMUM PRESSURE ON THE PROCESS SIDE	

<sup>\* -</sup> The "unit attributes" or operating conditions that determine what requirements apply
\*\* - Notes changes made to the automated results from the DSS, and a brief explanation why

#### **NSR Versus Title V FOP**

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification	For initial permit with application shield, can be issued
of an existing facility	after operation commences; significant revisions require
	approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not
	authorize new emissions
Ensures issued permits are protective of the	Applicable requirements listed in permit are used by the
environment and human health by conducting a	inspectors to ensure proper operation of the site as
health effects review and that requirement for	authorized. Ensures that adequate monitoring is in
best available control technology (BACT) is	place to allow compliance determination with the FOP.
implemented.	
Up to two Public notices may be required.	One public notice required. Opportunity for public
Opportunity for public comment and contested	comments. No contested case hearings.
case hearings for some authorizations.	
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources
	identified by the EPA.
Applies to facilities: a portion of site or individual	One or multiple FOPs cover the entire site (consists of
emission sources	multiple facilities)
Permits include terms and conditions under	Permits include terms and conditions that specify the
which the applicant must construct and operate	general operational requirements of the site; and also
its various equipment and processes on a facility	include codification of all applicable requirements for
basis.	emission units at the site.
Opportunity for EPA review for Federal	Opportunity for EPA review, Affected states review, and
Prevention of Significant Deterioration (PSD)	a Public petition period for every FOP.
and Nonattainment (NA) permits for major	
sources.	D '11 1' 11 1' 11 1
Permits have a table listing maximum emission	Permit has an applicable requirements table and
limits for pollutants	Periodic Monitoring (PM) / Compliance Assurance
	Monitoring (CAM) tables which document applicable
Downits can be altered an amonded an an	monitoring requirements.
Permits can be altered or amended upon	Permits can be revised through several revision
application by company. Permits must be issued before construction or modification of facilities	processes, which provide for different levels of public notice and opportunity to comment. Changes that would
can begin.	be significant revisions require that a revised permit be
can begin.	issued before those changes can be operated.
NSR permits are issued independent of FOP	FOP are independent of NSR permits, but contain a list
requirements.	of all NSR permits incorporated by reference
requirements.	of an Nor permits incorporated by reference

## **New Source Review Requirements**

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/oldselist/se\_index.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 18561	Issuance Date: 12/15/2011	
Authorization No.: 75751	Issuance Date: 08/16/2007	
Permits By Rule (30 TAC Chapter 106	) for the Application Area	
Number: 106.261	Version No./Date: 09/04/2000	
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 09/04/2000	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.472	Version No./Date: 09/04/2000	
Number: 106.476	Version No./Date: 09/04/2000	
Number: 106.478	Version No./Date: 09/04/2000	

### **Emission Units and Emission Points**

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

# **Monitoring Sufficiency**

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

# Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

### **Periodic Monitoring:**

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information		
ID No.: B13PGD631		
Control Device ID No.: B13PGSV22	Control Device Type: Absorber (Direct Absorption)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Liquid flow rate		
Minimum Frequency: Once per week		
Averaging Period: n/a*		
Deviation Limit: 5 gallons per minute		
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate are provided as monitoring options because monitoring these parameters can indicate malfunctions in the		

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

liquid pumping equipment, blockage of pipes or spray nozzles.

Unit/Group/Process Information		
ID No.: B13PGD631		
Control Device ID No.: B13PGSV22 Control Device Type: Absorber (Direct Absorp		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per week		
Averaging Period: n/a		
Deviation Limit: Visible leaking in excess of 2 gallons/minute from any external component of the absorber including inlet and outlet piping.		
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance.		

Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer,

requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information			
ID No.: B13PGD660			
Control Device ID No.: B13PGSV22	Control Device Type: Absorber (Direct Absorption)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01		
Pollutant: VOC	Main Standard: § 115.121(a)(1)		
Monitoring Information			
Indicator: Liquid flow rate			
Minimum Frequency: Once per week			
Averaging Period: n/a*			
Deviation Limit: 5 gallons per minute			
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate			

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

are provided as monitoring options because monitoring these parameters can indicate malfunctions in the

liquid pumping equipment, blockage of pipes or spray nozzles.

Unit/Group/Process Information		
ID No.: B13PGD660		
Control Device ID No.: B13PGSV22 Control Device Type: Absorber (Direct Absor		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per week		
Averaging Period: n/a		
Deviation Limit: Visible leaking in excess of 2 gallons/minute from any external component of the absorber including inlet and outlet piping.		
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance.		

Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer,

requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information			
ID No.: B13SCPOLY			
Control Device ID No.: B13PGSV3	Control Device Type: Absorber (Direct Absorption)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01		
Pollutant: VOC	Main Standard: § 115.121(a)(1)		
Monitoring Information			
Indicator: Liquid flow rate			
Minimum Frequency: Once per week			
Averaging Period: n/a*			
Deviation Limit: 10 gallons per minute			
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate			

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

are provided as monitoring options because monitoring these parameters can indicate malfunctions in the

liquid pumping equipment, blockage of pipes or spray nozzles.

Unit/Group/Process Information		
Omt/Group/Frocess information		
ID No.: B13SCPOLY		
Control Device ID No.: B13PGSV3	Control Device Type: Absorber (Direct Absorption)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per week		
Averaging Period: n/a		
Deviation Limit: Visible leaking in excess of 2 gallons/minute from any external component of the absorber including inlet and outlet piping.		
Basis of monitoring:		

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information			
ID No.: B17SV384			
Control Device ID No.: B17SV384	Control Device Type: Absorber (Direct Absorption)		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01		
Pollutant: VOC	Main Standard: § 115.121(a)(2)		
Monitoring Information			
Indicator: Liquid flow rate			
Minimum Frequency: Once per week			
Averaging Period: n/a*			
Deviation Limit: 450 gallons per hour			
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate are provided as monitoring options because monitoring these parameters can indicate malfunctions in the			

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

liquid pumping equipment, blockage of pipes or spray nozzles.

<b>Unit/Group/Process Information</b>	
ID No.: B17SV384	
Control Device ID No.: B17SV384	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(2)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible leaking in excess of 10 gall including inlet and outlet piping.	lons/minute from any external component of the absorber
Basis of monitoring:	

#### Basis of monitoring:

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment

Unit/Group/Process Information	
ID No.: B43IPD141	
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(1)
<b>Monitoring Information</b>	
Indicator: Liquid flow rate	
Minimum Frequency: Once per week	
Averaging Period: n/a*	
Deviation Limit: 4 gallons per minute	
	oply pressure, and the liquid flow rate and gas flow rate ring these parameters can indicate malfunctions in the

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

liquid pumping equipment, blockage of pipes or spray nozzles.

<b>Unit/Group/Process Information</b>	
ID No.: B43IPD141	
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(1)
<b>Monitoring Information</b>	
Indicator: Visual Inspection	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible leaking in excess of 2 gallo including inlet and outlet piping.	ons/minute from any external component of the absorber
Basis of monitoring:	

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer,

requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information		
ID No.: B43IPR101A		
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Liquid flow rate		
Minimum Frequency: Once per week		
Averaging Period: n/a*		
Deviation Limit: 4 gallons per minute		
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate		

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

are provided as monitoring options because monitoring these parameters can indicate malfunctions in the

liquid pumping equipment, blockage of pipes or spray nozzles.

<b>Unit/Group/Process Information</b>		
ID No.: B43IPR101A		
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)	
Applicable Regulatory Requirement	·	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per week		
Averaging Period: n/a		
Deviation Limit: Visible leaking in excess of 2 gallons/minute from any external component of the absorber including inlet and outlet piping.		
Basis of monitoring:		

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information		
ID No.: B43IPR101B		
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Liquid flow rate		
Minimum Frequency: Once per week		
Averaging Period: n/a*		
Deviation Limit: 4 gallons per minute		
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate		

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

are provided as monitoring options because monitoring these parameters can indicate malfunctions in the

liquid pumping equipment, blockage of pipes or spray nozzles.

Unit/Group/Process Information	
ID No.: B43IPR101B	
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible leaking in excess of 2 gallo including inlet and outlet piping.	ons/minute from any external component of the absorber
Basis of monitoring:	

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer,

requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information	
ID No.: B43IPRX1	
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(1)
<b>Monitoring Information</b>	
Indicator: Liquid flow rate	
Minimum Frequency: Once per week	
Averaging Period: n/a*	
Deviation Limit: 4 gallons per minute	
	oply pressure, and the liquid flow rate and gas flow rate ing these parameters can indicate malfunctions in the

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

liquid pumping equipment, blockage of pipes or spray nozzles.

<b>Unit/Group/Process Information</b>	
ID No.: B43IPRX1	
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(1)
<b>Monitoring Information</b>	
Indicator: Visual Inspection	
Minimum Frequency: Liquid flow rate	
Averaging Period: n/a	
Deviation Limit: Visible leaking in excess of 2 gallons/minute from any external component of the absorber including inlet and outlet piping.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance.	

Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer,

requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information		
ID No.: B43IPV132		
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01	
Pollutant: VOC	Main Standard: § 115.121(a)(1)	
Monitoring Information		
Indicator: Liquid flow rate		
Minimum Frequency: Once per week		
Averaging Period: n/a*		
Deviation Limit: 4 gallons per minute		
Basis of monitoring: The option to monitor the liquid flow rate, liquid supply pressure, and the liquid flow rate and gas flow rate		

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

are provided as monitoring options because monitoring these parameters can indicate malfunctions in the

liquid pumping equipment, blockage of pipes or spray nozzles.

Unit/Group/Process Information	
ID No.: B43IPV132	
Control Device ID No.: B43IPSV1	Control Device Type: Absorber (Direct Absorption)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-01
Pollutant: VOC	Main Standard: § 115.121(a)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible leaking in excess of 2 gallo including inlet and outlet piping.	ons/minute from any external component of the absorber
Basis of monitoring:	

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer,

requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option ensures that the owner or operator is adequately maintaining the control equipment.

Compliance Review  1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on 11/25/2013.  2. The compliance history review evaluated the period from 9/1/2008 to 8/31/2013.  Site rating: 6.99 Company rating: 2.26 (High < 0.10; Satisfactory > 0.10 and < 55; Unsatisfactory > 55)  3. Has the permit changed on the basis of the compliance history or site/company rating?
Site/Permit Area Compliance Status Review  1. Were there any out-of-compliance units listed on Form OP-ACPS?
Available Unit Attribute Forms
OP-UA1 - Miscellaneous and Generic Unit Attributes OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes OP-UA3 - Storage Tank/Vessel Attributes OP-UA3 - Storage Tank/Vessel Attributes OP-UA5 - Process Heater/Furnace Attributes OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes OP-UA7 - Flare Attributes OP-UA8 - Coal Preparation Plant Attributes OP-UA9 - Nonmetallic Mineral Process Plant Attributes OP-UA9 - Nonmetallic Mineral Process Plant Attributes OP-UA10 - Gas Sweetening/Sulfin Recovery Unit Attributes OP-UA11 - Stationary Turbine Attributes OP-UA12 - Fugitive Emission Unit Attributes OP-UA12 - Fugitive Emission Unit Attributes OP-UA14 - Water Separator Attributes OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes OP-UA16 - Solvent Degreasing Machine Attributes OP-UA17 - Distillation Unit Attributes OP-UA18 - Surface Coating Operations Attributes OP-UA19 - Wastewater Unit Attributes OP-UA20 - Asphalt Operations Attributes OP-UA21 - Grain Elevator Attributes OP-UA21 - Grain Elevator Attributes OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes OP-UA24 - Synthetic Fiber Production Attributes OP-UA25 - Synthetic Fiber Production Attributes OP-UA27 - Nitric Acid Manufacturing Attributes OP-UA28 - Polymer Manufacturing Attributes OP-UA29 - Glass Manufacturing Attributes OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes OP-UA31 - Lead Smelting Attributes OP-UA33 - Metallic Mineral Processing Plant Attributes OP-UA34 - Pharmaceutical Manufacturing OP-UA35 - Incinerator Attributes OP-UA36 - Steel Plant Unit Attributes OP-UA37 - Incinerator Attributes OP-UA38 - Incinerator Attributes OP-UA39 - Incinerator Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes OP-UA39 - Sterilization Source Attributes
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- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- **OP-UA58 Treatment Process Attributes**
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes